



Seattle Tunnel Partners
999 Third Avenue, Suite 2424
Seattle, WA 98104

WSDOT Contract No. 007999
Federal Aid No. BR-NH-STP-STPF-0099(111)
SR 99 Tunnel Project
Phone: 206-971-8701 Fax: 206-971-8702

Seattle Tunnel Partners

SR 99 Tunnel Project

Monthly DBE Progress Report No. 29
Progress Report Period: July 1, 2013 – July 31, 2013
Submission Date: Friday, August 30, 2013



Seattle Tunnel Partners
999 Third Avenue, Suite 2424
Seattle, WA 98104

WSDOT Contract No. 007999
Federal Aid No. BR-NH-STP-STPF-0099(111)
SR 99 Tunnel Project
Phone: 206-971-8701 Fax: 206-971-8702

DBE participation progress

Seattle Tunnel Partners' current contract value:	\$1,361,181,901
DBE Goal:	\$91,176,000
Current value of DBE commitments (awards):	\$25,416,267
Total amount of DBE applicable value (payments):	\$7,289,628
DBE current participation:	0.640%
DBE participation progress (based on contract awards):	2.230%

Please see attached STP Form DBE09 for further details.

All certified DBE firms that have received work on the SR99 Tunnel Project:

(Please note some DBE firm's participation may not be counted towards STP's DBE goal)

	<u>Firm</u>	<u>Description of Work</u>	<u>Commitment</u>	<u>Reported on DBE-09 (Y/N)</u>	<u>DBE firm added since last report (Y)</u>	<u>New contract since last report (Y)</u>	<u>Change in value since last report (\$)</u>
1	3D InFusion	CADD Drafting	\$ 22,571.00	Y			\$ -
	AAR Testing Laboratories, Inc.	Testing	\$ 720.00	Y			\$ -
2	AAR Testing Laboratories, Inc.	Laboratory Testing	\$ 8,272.00	Y			\$ -
	AAR Testing Laboratories, Inc.	Outside Testing & Inspection	\$ 68,602.74	Y			\$ -
3	Adept Mechanical	Mechanical	Limited data	N			\$ -
4	Berona Engineers Inc.	Mechanical Engineering	\$ 122,373.75	Y			\$ -
	BESTCCLS INC	Survey	\$ 189,938.00	Y			\$ -
5	BESTCCLS INC	Survey	\$ 26,347.50	Y			\$ -

6	Birch Equipment Rental & Sales, Inc.	Equipment	\$	286,335.54	Y	\$	-
7	Bolima Drafting & Design, Inc.	CADD Drafting	\$	601,225.43	Y	\$	-
8	C2PM	Design Quality Assurance Manager	\$	416,500.00	N	\$	-
9	Casseday Consulting	Traffic & Transportation	\$	4,350.95	Y	\$	-
10	Catherine Bassetti	Progress photography	\$	591.50	N	\$	-
11	Chudgar Engineering Company	Structural Engineering	\$	101,510.22	Y	\$	-
	CivilTech Engineering	Design & Consulting	\$	209,060.83	Y	\$	-
12	CivilTech Engineering	Design services	\$	86,277.50	Y	\$	-
	CivilTech Engineering	Utility & Structural Engineering Services & Staff Augmentation	\$	506,652.18	Y	\$	-
13	Convergent Pacific	Structural Engineering	\$	175,333.99	Y	\$	-
14	DBE Electric	Electrical	\$	1,028,644.12	Y	\$	-
	DBE Electric	Electrical	\$	167,000.00	Y	\$	-
15	DHD Trucking	Street Sweeping	\$	749,042.50	Y	\$	11,205.00
16	DKA	CADD Drafting & Architectural Services	\$	492,750.26	Y	\$	-
17	Earth Mechanics, Inc.	Geotechnical Services	\$	634,350.12	Y	\$	-
18	Emerald City Weatherproofers	Lower tier to ST Fabrication	Limited data		N	\$	-
19	Environmental Management Training	Safety Training	\$	22,575.00	Y	\$	-
20	Excel Supply Company	Safety Supplies	\$	16,384.63	Y	\$	-
21	Exeltech Consulting, Inc.	PreConstruction Condition Survey	\$	339,688.45	Y	\$	-
22	Global Concrete Cutting	Concrete cutting	Limited data		N	\$	-
23	Global Geophysics	Vibration Monitoring	\$	171,591.63	N	\$	15,003.53
	Global Geophysics	Geophysical Consulting Services	\$	27,000.00	Y	\$	-
24	Grady Excavating	Trucking	\$	827,157.60	N	\$	-
	Grady Excavating, Inc.	Trucking	\$	58,794.19	N	\$	-
25	Greylock Consulting LLC	Environmental Consulting Services	\$	214,867.11	Y	\$	-
26	Highway Specialties LLC	Construction Signage/ TMAs	\$	202,648.11	Y	\$	333.98

27	Integrated Design Engineers, LLC	Structural & Civil Engineering	\$	773,786.52	Y		\$	-
28	J. Harper Contractors Inc.	Demolition and Material Crushing	\$	1,473,764.00	Y		\$	-
29	JMR Trucking	Trucking	\$	52,196.18	Y		\$	-
30	JP Francis & Associates	Mechanical	\$	469,762.00	Y		\$	-
	JP Francis & Associates, Inc.	Mechanical	\$	-	Y	Y	\$	-
31	KBA Inc/ Kristen Betty & Associates Inc.	Quality Control	\$	111,480.00	Y		\$	-
32	Kiawa Trucking LLC	Trucking		Limited data	N		\$	-
33	Leajak Concrete Construction, Inc.**	Foundation Works	\$	739,114.07	N		\$	(3,372.08)
	Leajak Concrete Construction, Inc.	Foundation Works	\$	142,315.84	N		\$	-
34	Lorache CAD/IT Services LLC	T-46 - RTG Pavement Strengthening	\$	425,155.89	N		\$	32,509.50
35	Magnum Crane LLC	Crane with Operator	\$	53,712.51	Y		\$	-
36	Maks Dump Truck	Trucking	\$	40,169.57	Y		\$	-
37	Marshbank	King Street - Sewer Relocation	\$	615,149.19	N		\$	-
	Mar-Vac	Remove Underground Tank	\$	10,802.00	Y		\$	-
38	Mar-Vac	Vac-truck services	\$	20,172.39	Y		\$	-
	Mar-Vac	Vac-truck services	\$	178,836.06	Y		\$	-
39	MindSeekers, LLC	Temporary Staffing	\$	49,934.64	Y		\$	7,872.00
40	Mobile Electrical Distributors Inc.	Electrical Supply	\$	4,374.53	Y		\$	-
	Mobile Electrical Distributors Inc.	Electrical Supply	\$	4,900,000.00	Y	Y	\$	4,900,000.00
41	Nolan Morrison	Document Control Consulting Svcs.	\$	39,800.00	N		\$	-
42	Novito Construction Inc.	Traffic control/ flagging	\$	218,198.51	Y		\$	12,443.51
43	Oatridge Security Group Inc	Security Guard Services	\$	2,623,938.28	Y		\$	-
	OMA Construction Inc.	Trucking	\$	7,444,952.50	Y		\$	-
44	OMA Construction Inc.	Safe Haven No. 003; Utility	\$	300,000.00	N		\$	-
	OMA Construction Inc.	Underground Piping	\$	112,640.00	N		\$	-
	OMA Construction Inc.	Settlement Point Installations	\$	46,200.00	N		\$	15,950.00

45	O'Neill Environmental	Environmental inspection &	\$	200,910.45	Y		\$	-
46	On-Site Environmental Inc.	Environmental Analytical Testing	\$	57,712.25	Y		\$	-
47	Osborn Consulting Inc.	TESC and Backwater Analysis	\$	481,563.99	Y		\$	-
48	Osborn Pacific Group Inc.	Landscape Architectural Services	\$	33,377.30	Y		\$	-
49	Osiris Enterprises LLC	Janitorial Services	\$	73,333.50	Y		\$	9,750.00
50	Pacific Geo Engineering	Soil Compaction Testing Services	\$	3,611.00	Y		\$	3,611.00
	Pacific Geo Engineering	Concrete and Laboratory Testing	\$	5,153.00	Y		\$	2,903.00
51	Ponglia Trucking Inc.	Trucking	\$	17,998.75	Y		\$	-
52	Pro USA	South Portal Trucking	\$	50,517.00	Y		\$	-
53	PRR, Inc.	Subconsultant - Public Information	\$	779,490.00	Y		\$	-
54	Quality Discount Supplies & Services	Office Supplies	\$	2,200.63	Y		\$	-
55	Rebar International Inc.	Pile caps at micro pile	\$	23,989.00	N		\$	-
56	Rose Super Clean and Park Management	Janitorial Services	\$	28,722.00	Y		\$	-
57	Saez Consulting Engineers, Inc.	Utility Monitoring Professional Svc.	\$	121,244.15	N		\$	10,996.65
	Saez Consulting Engineers, Inc.	Utility Engineering Services	\$	326,547.37	Y		\$	-
	Saez Consulting Engineers, Inc.	Settlement Monitoring	\$	651,836.50	N		\$	-
	Savage Logistics, LLC	Freight	\$	154,541.50	Y		\$	24,987.50
	Savage Logistics, LLC	Freight	\$	379.50		Y	\$	379.50
58	Savage Logistics, LLC	Transport precast tunnel liner segments. One segment per shipment.		Hourly	Y	Y	\$	-
	Savage Logistics, LLC	Transport precast concrete tunnel segments with specialized trailer equipment	\$	351,135.60	Y	Y	\$	351,135.60
59	Scheduling and Information Services	Project Controls and Scheduling	\$	52,287.50	Y		\$	12,362.50
60	Schemata Workshop	Architectural Specifications	\$	179,285.53	Y		\$	-
61	Sea Tac Sweeping Service	Street Sweeping	\$	8,360.00	Y		\$	-

62	SSB Trucking & Construction	Trucking	\$	-	Y	\$	-
	ST Fabrication/ Jabez	T-46 Crane Maintenance	\$	1,424,050.12	N	\$	-
63	ST Fabrication/ Jabez	T-46 Reefer Racks	\$	1,925,148.20	N	\$	-
	ST Fabrication/ Jabez	Fabrication & Supply	\$	1,572,234.69	Y	\$	283,881.70
64	Sundancer Electric Inc.	Electrical	\$	1,480,897.79	N	\$	415,575.41
65	Sunset Welding Inc.	Rebar	Limited data		N	\$	-
	Sunset Welding Inc.	Rebar	Limited data		N	\$	-
66	Tan Trucking	Trucking	\$	14,862.50	Y	\$	-
67	The Bag Lady	Costruction Entrance Plates &	\$	275,281.48	Y	\$	1,576.80
68	Transcon	Install electrical conduit	\$	201,995.69	Y	\$	-
	Transcon	Electrical supply and install	\$	21,099.00	Y	Y	\$ 21,099.00
69	Trinity Development	Trucking	\$	41,630.00	Y	\$	-
70	TripleNet Technologies	STP Website	\$	7,762.00	Y	\$	-
71	Wakerobin	Document Control General Mngt. Consulting Svcs.	\$	54,758.00	Y	\$	-
72	Wayron	Fabrication	\$	1,866,914.60	Y	\$	-
73	Wayron	Fabricating Tunnel Ventilation Stacks	\$	546,350.25	Y	\$	-
74	West Coast Printing	Business Cards	\$	13,251.77	Y	\$	196.01
75	Yonemitsu Geological Services	Groundwater Monitoring	\$	6,132.18	Y	\$	-
Total:			\$	41,682,176.32		\$	6,130,400.11

**Decrease under Leajak due to deductive close out change order.

DBE outreach

The below metrics were achieved during the month of July 2013.

<i>Goal</i>	<i>Outcomes for July 2013</i>
Reach DBE Community	<ul style="list-style-type: none"> STP had 40 communication sessions with 20 DBE firms. STP participated in the 2013 Reverse Vendor Trade Show with a booth on July 30th.

Adjustments being made to accomplish DBE Participation

The below chart summarizes the pending possible opportunities identified by STP, the potential value of those opportunities, NAICS code identified for those scopes and number of DBE firms identified as being certified under that NAICS code.

PENDING POSSIBLE OPPORTUNITIES - STP		Remaining estimated future contract value	Possible Opportunities Remaining	NAICS	Number of DBE Firms Certified under NAICS	Notes
Upcoming/current STP bids	DBE Opportunity/ Scope					
Operation buildings - PENDING EXECUTION	Operation Buildings	\$ 8,218,381.00	\$ 8,218,381.00	236220	22	All bids for this work are closed. STP has a pending contract with DBE firm Steelkorr. STP has additional commitments for lower tier DBE participation within the operation buildings (under FD Thomas and Kone).
				2381-	55	
				238290	3	
				238210	23	
				238220	13	
				2383-	44	
Misc. steel	Misc. steel (hand rails, etc.)	\$ 500,000.00	\$ 500,000.00	332312	6	STP continues to award steel contracts to DBE firms. STP anticipates there is still an additional \$500,000 available.
				423390	3	
Paving restoration and Landscaping	Paving, landscaping	\$ 1,500,000.00	\$ 1,500,000.00	237310	75	
				561730	26	
Maintenance and protection of Traffic		\$ 500,000.00	\$ 500,000.00	TBD	TBD	STP is reviewing the available scopes in this area.
A2.- TOTAL PENDING POSSIBLE OPPORTUNITIES		\$ 10,718,381.00	\$ 10,718,381.00			
PENDING POSSIBLE OPPORTUNITIES - LOWER TIER		Remaining estimated future contract value	Possible Opportunities Remaining	NAICS & Number of DBE Firms Certified	NAICS & Number of DBE Firms Certified	Notes
Lower tier	DBE Opportunity/ Scope					
Metalliance (Tunnel Vehicles)	Lower tier: Trucking	\$ 33,120.00	\$ 33,120.00	484220	48	STP is working with subs to determine remaining DBE opportunities.
Team Mixing	Lower tier: Trucking	\$ 22,100.00	\$ 22,100.00	484220	48	
BASF (Oil & greases)	Lower tier: Trucking	\$ 25,000.00	\$ 25,000.00	484220	48	Total potential local transportation costs identified as \$25,000. Potential \$50,000 for mechanical.
	Lower tier: Mechanical	\$ 50,000.00	\$ 50,000.00	TBD	TBD	
BASF (Foams & greases / soil conditioners)	Lower tier: Trucking	\$ 25,000.00	\$ 25,000.00	484220	48	Total potential local transportation costs identified as \$25,000. Potential \$50,000 for mechanical.
	Lower tier: Mechanical consultant	\$ 50,000.00	\$ 50,000.00	TBD	TBD	
JH Kelly	Electrical, mechanical, plumbing	\$ 12,855,236.53	\$ 12,855,236.53	237110	36	JH Kelly awarded additional DBE agreements, lowering their possible opportunities remaining value.
				238210	23	
				238220	13	
				238290	3	
				238310	13	
				238320	16	
				238390	7	
				238910	48	
B2.- TOTAL Possible opportunities		\$ 13,060,456.53	\$ 13,060,456.53			
POSSIBLE FUTURE OPORTUNITIES		\$ 23,778,837.53	\$ 23,778,837.53			

MONTHLY DBE PROGRESS REPORT (FORM DBE-09)
REPORT FOR MONTH ENDING: 7/31/2013

Per WSDOT letter dated May 2, 2012 (W-G-GEN-GEN-CR08-0000866-01), STP has updated the DBE Dollar Goal Value.

Contract:
Number: 007999

Contract Title:
AWV SR 99 Bored Tunnel Alternative Design-Build Project

Contract Amount (as amended): \$ 1,361,181,900.58
DBE Goal Dollar Value: \$ 91,176,000.00
DBE Goal: 8%

% Complete: 52%

Prime Contractor:
Seattle Tunnel Partners

Through 07/31/2013 (exc. WSST)
Total payment to Prime to date: \$ 664,850,326.22
Total amount invoiced to date: \$ 707,926,571.27
Amount of last payment to Prime: \$ 18,254,013.93

*All Owner Invoice Figures
exclude WSST.

Date of last payment to Prime: 7/19/2013
Total of last payment to Prime: \$ 18,254,013.93 Less WSST
Total value of DBE commitments: \$ 25,416,266.97
Value of DBE subcontracts as a % of DBE Goal Dollar Value: 2.230%

DBE % of Participation to date as a percent of DBE Goal Value: 0.640%
Total amount of "DBE applicable value" of payments to date: \$ 7,289,627.66

Name of DBE Subcontractor, DBE Certification Number, EIN, and Address	Description of Work Performed	Project Role (S = Subcontractor, M = Manufacturer, J = Joint Venture, A = Agent, R = Regular Dealer, V = Service Provider)	Work Status this report Active - A, Inactive - I, or Complete - C	Commitment	DBE Value of Commitment	Subcontract Start Date	% of work completed	Invoiced to Date	Date & Amount of Payment for this Report		Total Payments to Date	DBE Applicable Value (as amended)	Copy of DBE Agreement (Yes or No)
									Date	Amount			
AAR Testing Laboratories Inc #D2F4708231 EIN: [REDACTED] P O BOX 2523 Redmond, WA 98073	Testing	V	I	\$ 720.00	\$ 720.00	19-Dec-12	100%	\$ 720.00	None		\$ 720.00	\$ 720.00	P.O.
BESTCCLS INC #D3M9319663 EIN: [REDACTED] PO BOX 340 Rochester, WA 98579	Survey	V	C	\$ 189,936.00	\$ 184,222.50	8-Feb-12	100%	\$ 189,936.00	None		\$ 182,972.16	\$ 177,506.35	Yes
CivilTech Engineering #D4M8218825 EIN: [REDACTED] 400 112TH AVENUE NE, SUITE 120 Bellevue, WA 98004	Design & Consulting	S	A	\$ 209,060.83	\$ 209,060.83	31-Jul-2012	100%	\$ 209,060.83	None		\$ 209,060.83	\$ 209,060.83	Yes
DBE Electric #2F1021272 EIN: [REDACTED] PO BOX 9169 Covington, WA 98042	Signals / Illumination Electrical/ Building Conduit Underground Cable	S	A	\$ 1,028,644.12	\$ 836,488.62	28-Feb-12	87%	\$ 896,695.75	7/9/13; Ck# 4423	\$ 20,562.82	\$ 886,702.71	\$ 642,933.81	Yes
DHD Trucking #D3M9620749 EIN: [REDACTED] 5573 23RD AVE S Seattle, WA 98108	Street Sweeping	S	A	\$ 749,042.50	\$ 17,640.00	10-Jan-12	100%	\$ 749,042.50	7/16/13; Ck#4518	\$ 32,580.00	\$ 749,042.50	\$ 17,640.00	P.O.
Environmental Management Training #D3M9820748 EIN: [REDACTED] PO BOX 112342 Tacoma, WA 98411	Safety Training	V	I	\$ 22,575.00	\$ 22,345.00	3-Jan-12	100%	\$ 22,575.00	None		\$ 22,345.00	\$ 22,345.00	Yes
Exeltech Consulting Inc #D4M2304220 EIN: [REDACTED] 8729 Commerce Place Drive NE Suite A Lacey, WA 98516	PreConstruction Condition Survey	V	A	\$ 339,688.45	\$ 339,688.45	4-Aug-2011	100%	\$ 339,688.45	None		\$ 323,106.30	\$ 323,106.30	Yes
Grady Excavating - LT													
Pro USA #D3M9422332 EIN: [REDACTED] PO BOX 80905 Seattle, WA 98108	South Portal Trucking	V	C	\$ 50,517.00	\$ 50,517.00	24-Jul-2012	100%	\$ 50,517.00	None		\$ 50,517.00	\$ -	Yes
Greylock Consulting LLC #D2F8019850 EIN: [REDACTED] 720 S 333RD ST, SUITE 210 Federal Way, WA 98003	Environmental Consulting Services	V	A	\$ 214,867.11	\$ 106,734.26 *Less subs	1-Oct-2011	100%	\$ 214,867.11	7/9/13; Ck# 4421	\$ 12,327.59	\$ 214,867.11	\$ 106,734.26	Yes

MONTHLY DBE PROGRESS REPORT (FORM DBE-09)

REPORT FOR MONTH ENDING: 7/31/2013

Greylock Consulting LLC - LT													
On-Site Environmental Inc. #D3M5310381 EIN: [REDACTED] 14648 NE 95TH ST Redmond, WA 98052	Environmental Analytical Testing	V	A	\$ 57,712.25	\$ 57,272.25	14-Dec-2011	100%	\$ 57,272.25			\$ 57,712.25	\$ 57,712.25	Yes
J. Harper Contractors Inc. #D4M5310119 EIN: [REDACTED] 17937 CEDAR GROVE RD SE Maple Valley, WA 98038-6220	Demolition and Material Crushing	S	C	\$ 1,473,764.00	\$ 1,455,382.26 *Less non-DBE subs.	1-Nov-2011	100%	\$ 1,473,764.00	None		\$ 1,473,764.00	\$ 1,455,382.26	Yes
JP Francis & Associates, Inc. #D3M6818112 EIN: [REDACTED] 8225 SOUTH 222ND STREET Kent, WA 98032	Mitigation Buildings - Sprinkler, plumbing and mechanical	S	A	\$ -	\$ -	24-Jul-2013	0%	\$ -			\$ -	\$ -	Yes
KBA Inc/ Kristen Betty & Associates Inc. #D2F4711296 EIN: [REDACTED] 11000 Main Street Bellevue, WA 98004	Quality Control Temporary Assistance (File Clerk)	V	A	\$ 111,480.00	\$ -	5-Dec-2013	100%	\$ 111,480.00	None		\$ 111,480.00	\$ -	Yes
Magnum Crane LLC #D1M8719508 EIN: [REDACTED] PO BOX 1204 Kent, WA 98035	Crane, Maint, Operator, fuel, riggings	S	I	\$ 53,712.51	\$ 53,712.51	17-Dec-2012	100%	\$ 53,712.51	None		\$ 53,712.51	\$ -	Yes
Mar-Vac #D4M1302341 EIN: [REDACTED] P O BOX 24263 Seattle, WA 98124	Remove Underground Tank near Western Building	V	C	\$ 10,802.00	\$ 10,802.00	24-Oct-2012	100%	\$ 10,802.00	None		\$ 10,802.00	\$ -	Yes
Mar-Vac #D4M1302341 EIN: [REDACTED] P O BOX 24263 Seattle, WA 98124	Vac-truck services	V	A	\$ 20,172.39	\$ 20,172.39	18-Jul-2012	100%	\$ 20,172.39	None		\$ 20,172.39	\$ -	PO
MindSeekers, LLC #D3M6917745 EIN: [REDACTED] PO BOX 53073 Bellevue, WA 98015	Temporary Staffing	S	A	\$ 49,934.64	\$ -	27-Feb-2013	100%	\$ 49,934.64	7/16/13; Ck# 4538	\$ 8,736.26	\$ 43,702.64	\$ -	Yes
Oatridge Security Group Inc #D5M8421939 EIN: [REDACTED] 2720 South J Street Tacoma, WA 98409	Security Guard Services	V	A	\$ 33,000.00 \$ 50,000.00 \$ 32,000.00 \$ 509,571.00 \$ 187,200.00 \$ 1,812,167.28	\$ 2,610,444.28	10-Oct-2011	69%	\$ 1,802,680.50	7/16/13; Ck# 4540	\$ 162,864.00	\$ 1,638,302.50	\$ 1,624,808.50	Yes
OMA Construction Inc. #D4M2316494 EIN: [REDACTED] PO BOX 3705 Seattle, WA 98144	North & South Portal Hauling Trucking hourly	V	A	\$ 7,444,952.50	\$ 7,444,952.50	25-Sep-2012	48%	\$ 3,548,649.38	7/9/13; Ck# 4426 7/9/13; Ck# 4479 7/24/13; Ck# 4602	\$ 244,047.89 \$ 85,822.24 \$ 159,098.72	\$ 3,313,051.03	\$ -	Yes
OMA Construction Inc. - LT													
JMR Trucking #D3M6917511 EIN: [REDACTED] PO Box 78024 Seattle, WA 98178	Trucking	V	A	\$ 52,196.18	\$ 52,196.18	1-Dec-2012	100%	\$ 52,196.18	None		\$ 52,196.18	\$ -	Yes
Maks Dump Truck #D3M8019934 EIN: [REDACTED] 4822 S Raymond St Seattle, WA 98118	Trucking	V	A	\$ 40,169.57	\$ 40,169.57	1-Dec-2012	100%	\$ 40,169.57	None		\$ 40,169.57	\$ -	Yes

MONTHLY DBE PROGRESS REPORT (FORM DBE-09)

REPORT FOR MONTH ENDING: 7/31/2013

Pongila Trucking Inc. #D4M8019913 EIN: PO Box 13506 Seattle, WA 98198	Trucking	V	A	\$ 17,998.75	\$ 17,998.75	17-Jan-2013	100%	\$ 17,998.75	None		\$ 17,998.75	\$ -	Yes
Tan Trucking #D4M9920406 EIN: 22001 126th Ct SE Kent, WA 98031	Trucking	V	A	\$ 14,862.50	\$ 14,862.50	17-Jan-2013	100%	\$ 14,862.00	None		\$ 14,862.00	\$ -	Yes
SSB Trucking & Construction #D4M1020033 EIN: PO Box 58189 Renton, WA 98058	Trucking	V	A	\$ -	\$ -	26-Jun-2013	100%	\$ -	None		\$ -	\$ -	Yes
Trinity Development #D3M7217852 EIN: PO Box 22730 Seattle, WA 98122	Trucking	V	A	\$ 41,630.00	\$ 41,630.00	17-Oct-2012	100%	\$ 41,630.00	None		\$ 41,630.00	\$ -	Yes
Oneill Service Group #D5M9820775 EIN: XXXXXXXXXX 22526 SE 64TH PLACE, SUITE 210 Issaquah, WA 98027	Environmental inspection & compliance services Stormwater services	V	A	\$ 200,910.45	\$ 200,910.45	15-Feb-2012	100%	\$ 200,910.45	None		\$ 200,910.45	\$ 154,676.85	Yes
Osiris Enterprises LLC #D3M1021155 EIN: XXXXXXXXXX PO BOX 22891 Seattle, WA 98122	Janitorial Services	V	A	\$ 73,333.50	\$ 44,611.50 *Reduced by DBE lower tier.	12-Jan-2012	100%	\$ 73,333.50	7/16/13; Ck# 4541	\$ 9,270.00	\$ 63,583.50	\$ 25,591.50	Yes
Osiris Enterprises LLC - LT													
Rose Super Clean and Park Management #D3M6420597 EIN: XXXXXXXXXX 4745Delridge Way SW, Suite A Seattle, WA 98106	Janitorial Services	V	A	\$ 28,722.00	\$ 28,722.00	6-Apr-2012	100%	\$ 28,722.00			\$ 22,921.54	\$ 22,921.54	Yes
PRR, Inc. #D4F3908454 EIN: XXXXXXXXXX 1105 First Avenue, Suite 300 Seattle, WA 98101	Subconsultant - Public Information	V	A	\$ 67,800.00 \$ 711,690.00	\$ 779,490.00	22-Feb-2011	57%	\$ 442,680.56	7/16/13; Ck# 4549 7/24/13 Ck# 4607	\$ 19,757.00 \$ 19,124.53	\$ 425,035.18	\$ 420,665.23	Yes
Savage Logistics, LLC #D2F8020092 EIN: XXXXXXXXXX PO Box 38 Richland, WA 99352	Freight	V	A	\$ 154,541.50	\$ 154,541.50	28-Mar-2013	100%	\$ 154,541.50	7/9/13; Ck# 4431	\$ 48,903.00	\$ 129,554.00	\$ -	Yes
Sea Tac Sweeping Service #D3M6015063 EIN: XXXXXXXXXX 26305 79th Avenue South Kent, WA 98032	Street Sweeping	S	C	\$ 8,360.00	\$ 8,360.00	5-Dec-2011	100%	\$ 8,360.00	None		\$ 8,360.00	\$ 8,360.00	Yes
TripleNet Technologies #D5M7218439 EIN: XXXXXXXXXX 1122 EAST PIKE ST, SUITE 509 Seattle, WA 98122	STP Website	V	C	\$ 7,762.00	\$ -	9-Jan-2012	100%	\$ 7,762.00	None		\$ 7,762.00	\$ -	Yes
VENDORS													
Birch Equipment Rental & Sales, Inc. #D2F9422284 EIN: XXXXXXXXXX PO Box 30918 Bellingham, WA 98228	Equipment: Blast Pots, Light Tower, Generator, Air Comp,	R	A	\$ 286,335.54	\$ 171,801.32	NA	100%	\$ 286,335.54	None		\$ 286,335.54	\$ 171,801.32	P.O.

MONTHLY DBE PROGRESS REPORT (FORM DBE-09)

REPORT FOR MONTH ENDING: 7/31/2013

Excel Supply Company #D4F2312899 EIN: [REDACTED] PO Box 24240 Federal Way, WA 98093	Safety Supplies	R	A	\$ 16,384.63	\$ 9,075.30	NA	100%	\$ 16,384.63	None		\$ 16,384.63	\$ 9,075.29	P.O.
Highway Specialties LLC #D2F8719389 EIN: [REDACTED] PO Box 65466 Port Ludlow, WA 98365	Construction Signage, Traffic Drums, lights, safety, TMAs	R	A	\$ 202,648.11	\$ 121,588.87	NA	100%	\$ 202,648.11	7/16/13; Ck# 4530	\$ 804.83	\$ 202,514.13	\$ 120,905.58	P.O.
Quality Discount Supplies & Services #D3M0700021 EIN: [REDACTED] PO Box 64520 University Place, WA 98464-0520	Office Supplies	R	A	\$ 2,200.63	\$ 1,320.38	NA	100%	\$ 2,200.63	None		\$ 2,200.63	\$ 1,320.38	P.O.
ST Fabrication/ Jabez #D4M6818443 EIN: [REDACTED] PO Box 24630 Federal Way, WA 98093	Fabrication & Supply	M & R	A	\$ 1,572,234.69	\$ -	NA	100%	\$ 1,572,234.69	7/3/13; Ck# 4417 7/30/13; Ck# 4627	\$ 268,024.12 \$ 45,334.00	\$ 1,333,686.99	\$ -	P.O.
The Bag Lady #D2F6016394 EIN: [REDACTED] 11124 Valley Avenue East Puyallup, WA 98372	Construction Entrance Plates & Straw bales	R	A	\$ 275,281.48	\$ 126,530.06	NA	100%	\$ 275,281.48	7/16/13; Ck# 4509 7/24/13; Ck# 4577	\$ 15,067.20 \$ 525.60	\$ 273,309.38	\$ 126,878.27	P.O.
Wayron #D2F9821571 EIN: [REDACTED] PO BOX 1059 Longview, WA 98632	Fabrication	M	A	\$ 1,866,914.60	\$ 1,866,914.60	9-Jan-2012	32%	\$ 589,385.96	None		\$ 589,385.96	\$ 393,801.83	Yes
West Coast Printing #D4M0100930 EIN: [REDACTED] 622 Rainier Avenue South Seattle, WA 98144	Business Cards	V	A	\$ 13,251.77	\$ 13,251.77	NA	100%	\$ 13,251.77	7/9/13; Ck# 4420 7/18/13; Ck# 4556	\$ 392.01 \$ 392.01	\$ 13,055.76	\$ 13,055.76	P.O.
LOWER TIER													
BASF - KTI Logistics, LLC.													
Savage Logistics, LLC #D2F8020092 EIN: [REDACTED] PO Box 38 Richland, WA 99352	Freight	V	A	\$ 379.50	\$ 379.50	17-Jun-2013	100%	\$ 379.50			\$ -	\$ -	Yes
Frank Coluccio Construction Co. (FCCC)													
CivilTech Engineering #D4M8218825 EIN: [REDACTED] 400 112TH AVENUE NE, SUITE 120 Bellevue, WA 98004	Design services	V	A	\$ 86,277.50	\$ 86,277.50	1-Sep-2011	100%	\$ 86,277.50	None		\$ 24,450.00	\$ 21,850.00	Y
											Pending validation information of additional payments.		
DBE Electric #2F1021272 EIN: [REDACTED] PO BOX 9169 Covington, WA 98042	Electrical Electrical MOT Ph. 1A.2	S	C	\$ 167,000.00	\$ -	3-Dec-2011	100%	\$ 166,988.90	None		\$ 157,271.54	\$ -	Y
											Pending validation information of additional payments.		
Transcon #D4M1022071 EIN: [REDACTED] 2400 6TH AVE S, SUITE 204 Seattle, WA 98134	Install electrical conduit	S	C	\$ 201,995.69	\$ -	12-Jan-2012	100%	\$ 201,995.69	None		\$ 50,128.45	\$ -	Y
											Pending validation information of additional payments.		
FCCC - FD Thomas													
AAR Testing Laboratories Inc #D2F4708231 EIN: [REDACTED] PO BOX 2523 Redmond, WA 98073	Laboratory Testing	V		\$ 8,272.00	\$ -	1-Aug-2012	100%	\$ 8,272.00	None		\$ -	\$ -	No
											Pending validation information of additional payments.		

MONTHLY DBE PROGRESS REPORT (FORM DBE-09)

REPORT FOR MONTH ENDING: 7/31/2013

FPS Encon													
Savage Logistics, LLC #D2F8020092 EIN: [REDACTED] PO Box 38 Richland, WA 99352	Transport precast tunnel liner segments. One segment per shipment.	V	A	Hourly	\$ -	14-Jun-2013		Limited data			Limited data	\$ -	Yes
Savage Logistics, LLC #D2F8020092 EIN: [REDACTED] PO Box 38 Richland, WA 99352	Transport precast concrete tunnel segments with specialized trailer equipment	V	A	\$ 351,135.60	\$ 351,135.60	23-Jul-2013	0%	Limited data			Limited data	\$ -	Yes
HNTB													
3D InFusion #D4M7218480 EIN: [REDACTED] 8110 S W Valley View Drive Portland, OR 97225	CADD Drafting	V	C	\$ 22,571.00	\$ 22,571.00	23-Apr-2012	100%	\$ 22,571.00	None		\$ 22,571.00	\$ 22,571.00	Yes
Berona Engineers Inc. #D4M5110441 EIN: [REDACTED] 4630 200th St SW, Suite C Lynnwood, WA 98036	Mechanical Engineering	V	C	\$ 122,373.75	\$ 122,373.75	5-Apr-2012	100%	\$ 122,373.75	None		\$ 122,373.76	\$ -	Yes
Bolima Drafting & Design Inc #D1M0205127 EIN: [REDACTED] 1904 THIRD AVE, SUITE 711 Seattle, WA 98101	CADD Drafting	V	A	\$ 601,225.43	\$ 601,225.43	18-Aug-2011	100%	\$ 601,225.43	None		\$ 601,225.43	\$ 195,073.17	Yes
Casseday Consulting #D2F9821042 EIN: [REDACTED] 9726 NE 138th Place Kirkland, WA 98034	Traffic & Transportation	V	C	\$ 4,350.95	\$ 4,350.95	29-Jul-2011	100%	\$ 4,350.95	None		\$ 4,350.95	\$ 4,350.95	Yes
Chudgar Engineering Company #D4M9019387 EIN: [REDACTED] 16230 NE 25TH ST Bellevue, WA 98008	Structural Engineering	V	C	\$ 101,510.22	\$ 101,510.22	20-Sep-2011	100%	\$ 101,510.22	None		\$ 101,510.22	\$ 21,491.38	Yes
CivilTech Engineering #D4M8218825 EIN: [REDACTED] 400 112TH AVENUE NE, SUITE 120 Bellevue, WA 98004	Utility & Structural Engineering Services & Staff Augmentation	V	A	\$ 506,652.18	\$ 434,318.03	25-Aug-2011	100%	\$ 506,652.18	None		\$ 472,963.79 Pending validation of additional payments	\$ 371,571.58	Yes
Convergent Pacific #D4M7218854 EIN: [REDACTED] 8975 SW CENTER STREET Tigard, OR 97223	Structural Engineering	V	C	\$ 175,333.99	\$ 175,333.99	28-Oct-2011	100%	\$ 175,333.99	None		\$ 166,567.25 Pending validation of additional payments	\$ 34,489.78	Yes
DKA (credit removed) #D3M2403468 EIN: [REDACTED] 106 Lenora Street Seattle, WA 98121	CADD Drafting & Architectural Services	V	C	\$ 492,750.26	\$ -	5-Aug-2011	100%	\$ 492,750.26	None		\$ 492,750.26	\$ -	Yes
Earth Mechanics, Inc. (credit removed) #D4M8020108 EIN: [REDACTED] 17800 Newhope Street, Suite B Fountain Valley, CA 92708	Geotechnical Seismic Design & Analysis	V	C	\$ 634,350.12	\$ -	1-May-2011	100%	\$ 634,350.12	None		\$ 634,350.12	\$ -	Yes
Integrated Design Engineers, LLC #D4M8719103 EIN: [REDACTED] 1200 FIFTH AVENUE, SUITE 1208 Seattle, WA 98101	Structural & Civil Engineering	V	A	\$ 775,786.52	\$ 773,786.52	6-Jan-2012	100%	\$ 775,786.52	None		\$ 777,042.58	\$ -	Yes

MONTHLY DBE PROGRESS REPORT (FORM DBE-09)

REPORT FOR MONTH ENDING: 7/31/2013

Osborn Consulting Inc. #D2F8719030 EIN: [REDACTED] 1800 112th Ave NE, Suite 220E Bellevue, WA 98004	Temporary Erosion & Sediment Control Backwater analysis	V	A	\$ 481,563.99	\$ 481,563.99	1-May-2011	100%	\$ 481,563.99	None		\$ 481,563.99	\$ 344,547.94	Yes
Osborn Pacific Group Inc. #D2F0600139 EIN: [REDACTED] 2125 Western Avenue, Suite 502 Seattle, WA 98121	Landscape Architectural Services	V	C	\$ 33,377.30	\$ 33,377.30	5-Mar-2012	100%	\$ 33,377.30	None		\$ 33,377.30		Yes
Saez Consulting Engineers Inc. #D5M8019808 EIN: [REDACTED] 778 Winslow Way E Bainbridge Island, WA 98110	Utility Engineering Services & Structural Engineering	V	A	\$ 326,547.37	\$ 319,876.86	1-May-2011	100%	\$ 326,547.37	7/2/2013 7/18/2013	\$ 2,546.00 \$ 2,006.78	\$ 305,247.39	\$ -	Yes
Schemata Workshop #D4F9821115 EIN: [REDACTED] 1720 12th Ave #3 Seattle, WA 98122	Architectural Specifications	V	A	\$ 179,285.53	\$ 179,285.53	16-Apr-2012	100%	\$ 179,285.53	None		\$ 179,285.53	\$ -	Yes
Walkerobin #D2F8019744 EIN: [REDACTED] 2607 W. Howe Street Seattle, WA 98199	Document Control General Mngt. Consulting Svcs.	V	C	\$ 54,758.00	\$ 54,758.00	26-Sep-2011	100%	\$ 54,758.00	None		\$ 54,758.00	\$ 36,690.90	Yes
Yonemitsu Geological Services #D4M0113447 EIN: [REDACTED] 10321 SE 192nd Street Renton, WA 98055	Groundwater Monitoring	V	C	\$ 6,132.18	\$ 6,132.18	8-Jul-2011	100%	\$ 6,132.18	None		\$ 6,132.18	\$ 6,132.18	Yes
HNTB - Hart Crowder Inc.													
Global Geophysics #D4M9621256 EIN: [REDACTED] 16651 White Mountain Rd SE Monroe, WA 98272	Geophysical Consulting Services	V	C	\$ 27,000.00	\$ 27,000.00	1-May-2011	100%	\$ 27,000.00	None		\$ 27,000.00	\$ 27,000.00	Yes
JH Kelly													
Scheduling and Information Services #D2F8218862 EIN: [REDACTED] 12 Buck Run Stevenson, WA 98648	Project Controls and Scheduling	V	A	\$ 52,287.50	\$ 52,287.50	8-Apr-2013	100%	\$ 52,287.50			\$ 14,180.90	\$ -	Yes
JH Kelly - Desert Mechanical													
Wayron #D2F9821571 EIN: [REDACTED] PO BOX 1059 Longview, WA 98632	Fabricating Tunnel Ventilation Stacks	M	A	\$ 546,350.25	\$ 546,350.25	13-Feb-2013	5%	\$ 24,947.50			\$ 24,947.50	\$ -	Yes
JH Kelly - Desert Mechanical - Shinn Mechanical													
JP Francis & Associates #D3M6818112 EIN: [REDACTED] 8223 SOUTH 222ND STREET Kent, WA 98032	Mechanical	S	I	\$ 469,762.00	\$ 469,762.00	1-May-2013	37%	\$ 171,528.62	None		\$ -	\$ -	Yes
JH Kelly - Fisk Electric													
Mobile Electrical Distributors Inc. #D2F5917012 EIN: [REDACTED] 14050 LAKE CITY WAY NE Seattle, WA 98125-3683	Electrical Supply	R	C	\$ 4,374.53	\$ 2,624.72	23-Apr-2012	100%	\$ 4,374.53	None		\$ 4,374.53	\$ 2,624.72	P.O.
Mobile Electrical Distributors Inc. #D2F5917012 EIN: [REDACTED] 14050 LAKE CITY WAY NE Seattle, WA 98125-3683	Electrical Supply	R	A	\$ 4,900,000.00	\$ 2,940,000.00	10-Jul-2013	0%	\$ 3,232.23	None		\$ -	\$ -	P.O.
											Pending payment validation		

MONTHLY DBE PROGRESS REPORT (FORM DBE-09)
REPORT FOR MONTH ENDING: 7/31/2013

Transcon #D4M1022071 EIN: 2400 6TH AVE S, SUITE 204 Seattle, WA 98134	Electrical supply and install	S	C	\$ 21,099.00	\$ 21,099.00	11-Feb-2013	100%	\$ 21,099.00	None		\$ 21,099.00	\$ -	Yes
Malcolm BESTOCLS INC #D3M9319663 EIN: PO BOX 340 Rochester, WA 98579	Survey, as-build services	S	A	\$ 26,347.50	\$ 22,356.25	20-Oct-12	100%	\$ 26,347.50	None		\$ 21,602.16	\$ -	Y
Mar-Vac #D4M1302341 EIN: P O BOX 24263 Seattle, WA 98124	Vac-truck services	V	C	\$ 178,836.06	\$ 178,836.06	10-Apr-2012	100%	\$ 178,836.06	None		\$ 169,894.26	\$ 25,828.21	Y
Mayes Testing Engineers, Inc. Pacific Geo Engineering #D4M9620410 EIN: PO Box 1419 Issaquah, WA 98027	Soil Compaction Testing Services	V	A	\$ 3,611.00	\$ 3,611.00	4-Jan-2013	100%	\$ 3,611.00	None		\$ 3,140.00	\$ 3,140.00	Y
Otto Roseneau & Assoc. Inc. AAR Testing Laboratories Inc #D2F4708231 EIN: P O BOX 2523 Redmond, WA 98073	Outside Testing & Inspection	V	A	\$ 68,602.74	\$ 68,602.74	25-Oct-2011	100%	\$ 68,602.74	None		\$ 68,602.74	\$ 68,602.74	Y
Professional Services Industry (PSI) Pacific Geo Engineering #D4M9620410 EIN: PO Box 1419 Issaquah, WA 98027	Concrete testing and laboratory testing	V	A	\$ 5,153.00	\$ 5,153.00	4-Jan-2013	100%	\$ 2,250.00			\$ 5,153.00	\$ -	Y
SolData - Matt Crowder Novito Construction Inc. #D2F6917467 EIN: 2701 California Ave S W, PMB 223 Seattle, WA 98116	Traffic control/ flagging	S	A	\$ 218,198.51	\$ 218,198.51	11-Jun-2012	100%	\$ 218,198.51			\$ 201,592.84	\$ -	Y
				\$ 32,160,000.65	\$ 25,416,266.97						\$ 18,353,195.79	\$ 7,289,627.66	


PLEASE ANSWER THE FOLLOWING QUESTIONS BY CIRCLING EITHER YES OR NO


- 1) Have any of the DBE subcontractors been added or removed from the DBE Utilization Plan during the report period?

Yes If yes, please provide a description and explanation for the action.
JP Francis & Associates, Inc. was added under STP. Savage Logistics was added under BASF. Savage Logistics was added under FPS Encon. Transcon was added under JH Kelly.
- 2) Did any of the DBE subcontractors fail to submit certified payrolls for the work completed during the report period?

See Note If yes, please provide a description and explanation for the action.
All subcontractors and their lower tiers have submitted certified payroll documents through July 31, 2013. All documents for Lorache, Jabez, ST Fabrication and Marshbank are still being verified for final payroll close out to ensure accuracy prior to final payment and proper Affidavit filing with Labor & Industries, with the exception of OMA.
- 3) Has the scope of work or the subcontract amount for any of the DBE subcontractors changed since the last report? If yes, explain fully.

Yes If yes, please provide a description and explanation for the action.
The following firms have additional commitments:
Under STP: DHDTrucking; Mindseekers; Osiris; Savage Logistics; Highway Specialties; ST Fabrication; The Bag Lady; and West Coast Printing.
Under JH Kelly: Scheduling and Information Services; Mobile Electric (additional PO)
Under Mayes: Pacific Geo Engineering
Under PSI: Pacific Geo Engineering
Under SolData: Novito

PREPARER SIGNATURE: 

REVIEWED BY: 

TITLE: DBE Compliance Manager

TITLE: Project Manager

DATE: 8/30/2013

DATE: 8/30/2013